



November 3, 2025

6:00 P.M.
Large Group
Instruction Room
H. S. Library

Mr. Todd Engel
President
Region III

Mr. Steve Rupert
Vice President
Region II

Mrs. Cathy Bachman
Treasurer
Region III

Mr. Ben Brigandi
Region I

Mrs. Summer Bukeavich
Region II

Mr. John Hitesman
Region III

Mr. Jason Lewis
Region II

Mr. Nathan Miller
Region I

Mr. Jason Young
Region I

Dr. Eric Briggs
Superintendent

Mrs. Jamie Mowrey
Board Secretary

Mr. Fred Holland
Solicitor

Agenda

Regular Board Meeting

Opening

Call to Order

Silent Meditation and Pledge of Allegiance

Student Recognition

Roll Call

Preliminary Comments on Agenda Items

Discussion Items

1. 2026 School Board Meeting Dates
2. I. U. Classrooms
3. Central Elementary Playground

Action Items

1. Treasurer's Report
2. Approval of Bills
3. Approval of Minutes
4. Change Order
5. Approve Policies – Second Reading
6. Unpaid Leave of Absence
7. Out-of-State/Overnight Field Trips
8. Employment

General Information

Old Business

New Business

Courtesy to the Floor

Final Remarks by Board Members

Adjournment

ACTION ITEMS
November 3, 2025

ITEMS FOR DISCUSSION

1. **2026 School Board Meeting Dates** – Attachment #1
Dr. Briggs will talk about the upcoming 2026 School Board Meeting Dates with the Board.
2. **I.U. Classroom** – Attachment #2
Dr. Briggs will discuss I.U. Classrooms with the Board.
3. **Central Elementary Playground**
Dr. Briggs will review the Central Elementary Playground project with the Board.

ACTION ITEMS

1. **Treasurer's Report** – Attachment #3
It is recommended the school board approve the September 2025 Treasurer's Report.
2. **Approval of Bills** – Attachment #4
It is recommended the school board approve payment of bills from the General Fund in the amount of \$1,383,799.48, Food Service Fund in the amount of \$74,061.99, Capital Reserve Fund in the amount of \$138,423.79, GO Bond 2023 in the amount of \$9,539.10, and GO Bond 2024 in the amount of \$212,878.80 as funds become available.
3. **Approval of Minutes** – Attachment #5
It is recommended the school board approve the minutes of October 6, 2025 as written.
4. **Change Order** – Attachment #6
It is recommended the school board approve the following change orders presented by McKissick Architects regarding the Central Elementary Project:

HVAC Construction (H-016)
 - COR 25 – Addition of Mechanical Room Isolation Valve per Work Order #47385 - \$4,322.39
5. **Approve Policies – Second Reading**
It is recommended the school board approve the second reading of Policy No. 102 – Academic Standards; Policy No. 105 – Curriculum; Policy No. 122 – Extra Curricular Activities; Policy No. 122.1 – Non-School Sponsored Student Groups; Policy No. 123 – Interscholastic Athletics; Policy No. 209.2 – Diabetes Management; Policy No. 216 – Student Records; Policy No. 815 – Acceptable Use of Electronic Resources; Policy No. 815.2 – Use of Generative Artificial Intelligence in Education; and Policy No. 918 – Title I Parent and Family Engagement.

6. Unpaid Leave of Absence

It is recommended the school board approve the unpaid leave request from EE #1315 from May 1, 2026 until June 5, 2026.

7. Out-of-State/Overnight Field Trip Requests – Attachment #7

It is recommended the school board approve Eric Gerber's Overnight Field Trip Request to take the Varsity Wrestling Team to Mount Aloysius College for the Panther Holiday Classic Wrestling Tournament on December 19-20, 2025.

It is recommended the school board approve Eric Gerber's Out-of-State & Overnight Field Trip Request to take Varsity Wrestling Team to Elmira, NY for the Southern Tier Memorial Tournament on January 9-10, 2026.

It is recommended the school board approve Robyn Rummings' Out-of-State field trip request to take High School Chorus students to New York City, NY on May 20, 2026, to attend the Broadway Show "Wicked".

8. Employment

Resignation

Dr. Briggs accepted the resignation from the following employee:

- Tracy Wright from her Head Track and Field Coach position effective October 6, 2025

Stipend Recommendation

It is recommended the school board approve Keith Cremer as the Bowling Club Advisor at a stipend of \$930.

Classified Substitute:

Damian Donges (Custodial)

Coaches

Mr. Brett Herbst, Athletic Director, is recommending school board approval of the following Volunteer Coach and Game Workers for the 2025-2026 Winter season:

Elementary Wrestling Volunteer: Justin Knee

Game Workers: Gregg Anthony, Don Bower, Luke Franzen, Jean Lowery, Ed Metzger, Ernie Naugle, Amy Pregent, Kris Runner, and Mark Watts

BOARD INFORMATION
November 3, 2025

BOARD MEETING DATES

November 3, 2025 – 6:00 p.m.

November 17, 2025 – 6:00 p.m.

Tuesday, December 2, 2025 – Reorganization & Regular Meeting – 6:00 p.m.

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT
2026 OPEN SCHOOL BOARD MEETINGS
6:00 P.M.
LARGE GROUP INSTRUCTION ROOM, HIGH SCHOOL LIBRARY

Regular Meetings

Monday, January 12, 2026
Monday, January 26, 2026
Monday, February 9, 2026
Monday, March 9, 2026
Monday, April 13, 2026
Monday, May 4, 2026
Monday, May 18, 2026
Monday, June 1, 2026
Monday, June 22, 2026
Monday, July 13, 2026
Monday, August 17, 2026
Monday, September 14, 2026
Monday, October 5, 2026
Monday, November 2, 2026
Monday, November 16, 2026
December 7, 2026 – Reorganization & Regular Meeting

Note: If another Board meeting is required within a certain month, a special meeting date will be set.

Board approval:

IU Special Education Programs

Dr. Eric Briggs

November 4, 2025



History of IU Elementary Classrooms (Autistic Support)

- 2010-2011 – First IU Elementary Classroom
- 2019-2020 – Second IU Elementary Classroom
- 2024-2025 – Third IU Elementary Classroom

Note:

- Third classroom was started because of large early intervention population (7 students) and the other two classes were filled.
- Jersey Shore Area School District is the only other district in the county with an elementary IU autistic support program.

SWASD Current Enrollment by Classroom: IU Autistic Support (Elementary)

- 2025-2026 – 10 students (3 classrooms)
- 2024-2025 – 13 students (3 classrooms)
- 2023-2024 – 9 students (2 classrooms)
- 2022-2023 – 8 students (2 classrooms)
- 2021-2022 – 8 students (2 classrooms)

Note: Each class can hold up to 8 students per classroom for a total of 24 students.



Other IU Programs (Lycoming County)

Elementary –
Jersey Shore and
South
Williamsport

Middle School –
Loyalsock and
South
Williamsport

High School – East
Lycoming and
South
Williamsport

Transfer of Entity

- The purpose of the Transfer of Entity is to transfer a class or program as a unit from one school entity (IU) to another school entity (School District).

Transfer of Entity - Process



- The School District would request the Transfer of Entity in writing to the Intermediate Unit by March 1.
- Both the School District and Intermediate Unit must report the action to PDE. This process is done by submitting a joint SEPRN that is signed by the School District Superintendent and IU Executive Director.
- The Transfer of Entity must be approved through Board Action of both organizations by March 15 prior to the submission of SEPRN.
- Special Education Plan Revision Notice (SEPRN) for a Transfer of Entity must be submitted to PDE no later than March 31 for the upcoming school year.
- Once signed the Intermediate Unit will submit to PDE by March 31.



Terminate Agreement to Host

If the district wishes to repurpose this classroom space and/or terminate the agreement to host the Intermediate Unit classroom programs in the subsequent school year, written notice must be given to the Intermediate Unit on or before March 31st of the current agreement year.

This could displace district students if they are enrolled in the classroom that you would like to terminate the agreement. The Intermediate Unit cannot bump students from other districts to be filled with host district students.

Current SWASD/IU Classroom Structure

Central Elementary School

Classroom A: 5 SWASD Students

Classroom B: 4 SWASD Students

Classroom C: 1 SWASD Students

South Williamsport Jr/Sr High School

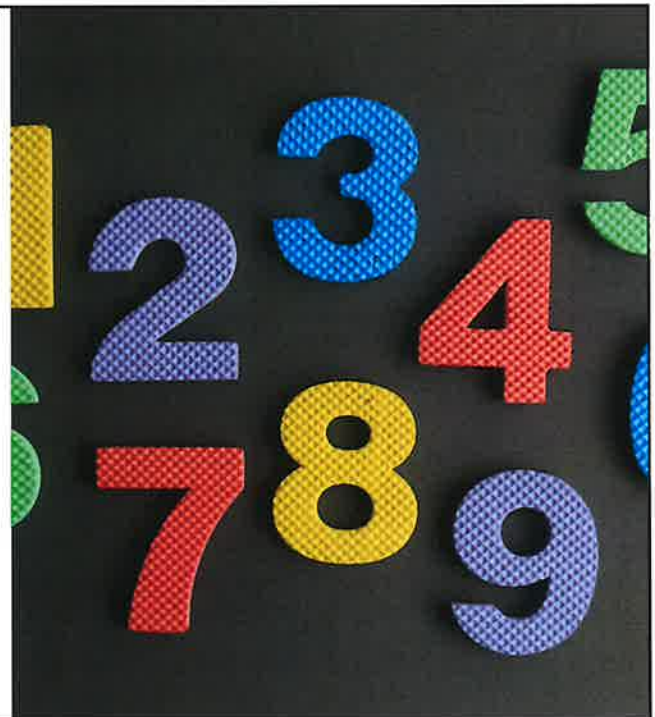
Classroom A: 4 SWASD Students

What is Fair Share?

- Fair share is ensuring that each district in a geographical location shares in an appropriate allocation of IU classrooms. Some areas require districts to host a proportional share of classrooms. Other areas perform a financial calculation rather than requiring each district to host classrooms. In our area, we use the financial calculation.

Hosts – IU Classrooms

- Each IU Classroom that is hosted by a school district is assigned a dollar value based on the type of classroom.
 - Learning Support = \$3,000
 - Life Skills = \$4,500
 - Multi-Disabilities = \$6,000
 - Autistic or Emotional Support = \$7,500
- The number of IU Classrooms is then counted to calculate "revenue/expense" total.

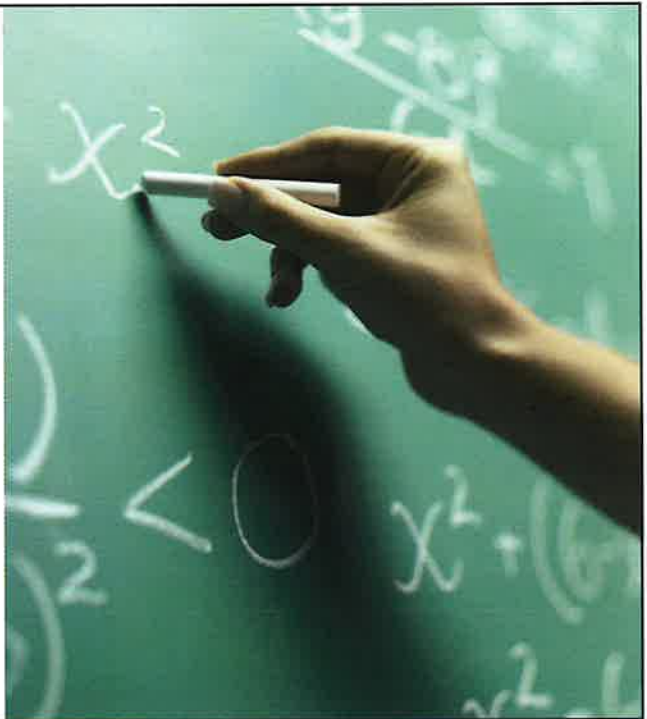


Hosts – IU Classrooms

- Any district that hosts an IU classroom gets revenue based on the above calculations.
 - In FY25, South Williamsport hosted 4 autistic support classrooms. Therefore, South Williamsport will earn revenue of $4 \times \$7,500 = \$30,000$
- The total number of students assigned to IU classrooms is counted. Then, each district's count is divided by the total number of students to calculate the percentage of the district's responsibility of the total expense.
 - In FY25, there were 95 total students in the 14 IU classrooms.
 - South Williamsport had 16 students placed in IU classrooms throughout the County. Therefore, South Williamsport is responsible for 16.8% of the \$90,000.
 - $16 \text{ students} / 95 \text{ students} = 16.8\% \times \$90,000 = \$15,157.89$

Hosts – IU Classrooms

- In FY25, there were 14 IU classrooms
 - Life Skills = $\$4,500 \times 3 = \$13,500$
 - Multi-Disabilities = $\$6,000 \times 4 = \$24,000$
 - Autistic or Emotional Support = $\$7,500 \times 7 = \$52,500$
 - **Grand Total = \$90,000**



Grand Total

- Total for South Williamsport
 - \$30,000 revenue - \$15,157.89 expense = \$14,842.11 check received



Central Elementary Playground

Historical Perspective - PTO

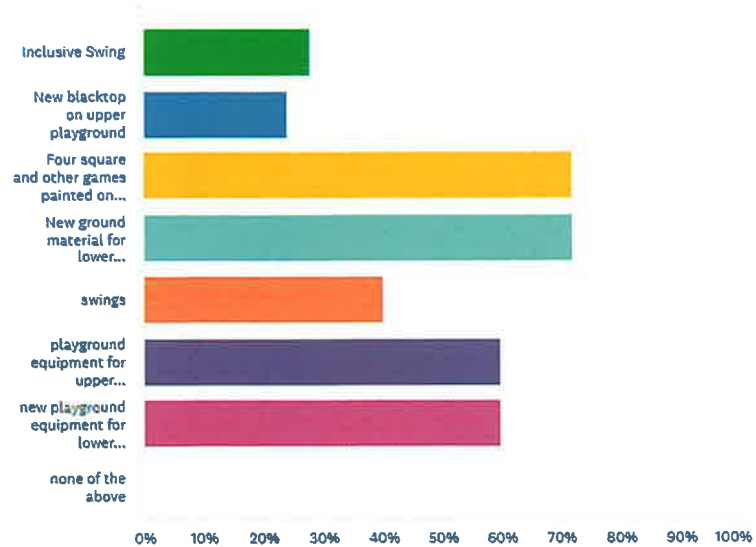
- In 2015-2016, the South Williamsport PTO agreed to donate \$45,000 to the Central Elementary Playground Fund.
- In October of 2025, the PTO approached Dr. Briggs and Ms. Frame about making another donation toward the Central Elementary Playground
 - Shared Safety Concerns
 - Shared that they wanted the teaching staff to "have a voice" in what they think would be the best expenditures of funds.

PTO Survey

- Check the box next to the items you feel should be part of a new playground.
- Please list the items you feel are most important for a new playground. Please include if you are mentioning items for the upper or lower playground or both. If you don't have any additional suggestions, please just write N/A.



Question 1: Survey Responses – 25



ANSWER CHOICES

RESPONSES

Inclusive Swing

28.00%

New blacktop on upper playground

24.00%

Four square and other games painted on upper playground blacktop

72.00%

New ground material for lower playground

72.00%

swings

40.00%

playground equipment for upper playground

60.00%

new playground equipment for lower playground

60.00%

none of the above

0.00%

Total Respondents: 25

Question 2

- Gaga Ball Pit
- Definitely new ground material for lower playground
- Climbing and traversing equipment for upper and lower. Slides and swings. Markings painted on the blacktop (4 square, kickball bases, large circle) Benches for kids that like to sit and talk with friends.



Gaga Ball: What is it?

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT
TREASURER'S REPORT AS OF SEPTEMBER 30, 2025**

GENERAL FUND - Checking Account

Book Balance August 31, 2025 6,464,733.83

Receipts

Real Estate Taxes, Face	6111	1,301,674.97	
Real Estate Taxes, Discount	6211	(26,012.60)	
Earned Income Tax, less Commission	6151	138,197.38	
Real Estate Transfer Tax, less Commission	6153	11,655.52	
Delinquent Tax Collection, less Commission	6411	43,579.42	
Interest Income	6510	19,633.32	
Sports Passes	6711	575.00	
Football Tickets	6711	8,668.00	
Volleyball Tickets	6724	2,988.00	
IDEA	6832	4,603.57	
Rental Income	6910	1,100.00	
Mainstream Billing	6944	13,268.71	
Attendance Fine	6990	278.61	
Special Education Reconciliation	Offset Expenses	33,813.27	
iPad Buy Back	Offset Expenses	35,935.00	
Quarterly HI Premium Share	Offset Expenses	14,111.52	
Refunds	Offset Expenses	143.12	
			1,604,212.81

Payments Issued in September 2025 (2,645,999.80)

Book Balance September 30, 2025 5,422,946.84

GENERAL FUND - PLGIT Investment Account

Book Balance August 31, 2025 2,129,448.36

Interest Income 7,595.73

Book Balance September 30, 2025 2,137,044.09

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT
TREASURER'S REPORT AS OF SEPTEMBER 30, 2025**

GENERAL FUND - TECHNOLOGY INSURANCE FUND

Book Balance August 31, 2025	7,751.23
Interest Income	24.79
Checks Issued in September 2025	-
Book Balance September 30, 2025	<u>7,776.02</u>

FOOD SERVICE FUND

Book Balance August 31, 2025	313,406.14
Receipts	
Cafeteria Deposits	8,552.13
School Nutrition Program Funds	-
Interest Income	<u>994.20</u>
	9,546.33
Payments	
Checks Issued in September 2025	<u>(14,923.07)</u>
Book Balance September 30, 2025	<u>308,029.40</u>

CAPITAL RESERVE FUND

Book Balance August 31, 2025	1,841,252.30
Interest Income	5,560.05
Checks Issued in September 2025	<u>(36,525.32)</u>
Book Balance September 30, 2025	<u>1,810,287.03</u> *

*\$45,623 reserved for future Central Elem Playground Upgrades

STUDENT ACTIVITIES - CLUBS

Book Balance August 31, 2025	61,517.97
Receipts	16,744.45
Interest Income	207.47
Checks Issued in September 2025	<u>(10,726.52)</u>
Book Balance September 30, 2025	<u>67,743.37</u>

STUDENT ACTIVITIES - ATHLETIC BOOSTERS

Book Balance August 31, 2025	63,337.11
Receipts	3,089.00
Interest Income	204.80
Checks Issued in September 2025	<u>(3,139.84)</u>
Book Balance September 30, 2025	<u>63,491.07</u>

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT
TREASURER'S REPORT AS OF SEPTEMBER 30, 2025**

DEBT SVC FUND - GO BOND 2023

Book Balance August 31, 2025	2,040,279.01
Interest Income	5,596.89
Checks Issued in September 2025	<u>(118,327.12)</u>
Book Balance September 30, 2025	<u><u>1,927,548.78</u></u>

DEBT SVC FUND - GO BOND 2024

Book Balance August 31, 2025	2,194,370.64
Interest Income	7,286.73
Checks Issued in September 2025	<u>(1,749,319.85)</u>
Book Balance September 30, 2025	<u><u>452,337.52</u></u>

South Williamsport Area School District - Central Elementary School Renovations and Additions

10/27/2025

Line Item	Vendor	Act 34 Budget	District Budget	Original Contract	Approved Changes	Current Contract	Projected Changes	Projected Contract	Variance to Projected	Paid to Date	Remaining to Spend
			A	B (Invoice Page)	C (Invoice Page)	D = B + C	E	F = D + E	G = A - F	H (Invoice Page)	I = F - H
Construction Costs											
Early Demolition Contract	RL Steinbacher	-	16,825	16,825	4,650	21,475	-	21,475	(4,650)	21,475	-
Purchase 421 W Mountain Ave		-	208,073	208,073	-	208,073	-	208,073	-	208,073	-
Early HVAC Equipment Purchase	Silvertip	-	985,000	985,000	(8,010)	976,990	-	976,990	8,010	976,990	-
Turnkey Electric		-	302,870	302,870	(108,123)	194,747	-	194,747	108,123	194,747	-
General Construction	J.C. Orr and Sons	7,621,625	9,428,000	9,428,000	726,020	10,154,020	(12,847)	10,141,173	(713,173)	9,593,715	547,458
Plumbing Construction	Quality Air Mech.	1,312,545	682,100	682,100	76,598	758,698	4,348	763,046	(80,946)	682,828	80,218
Mechanical Construction	Silvertip	4,101,554	3,676,700	3,676,700	(138,388)	3,538,312	3,227	3,541,540	135,160	3,361,031	180,509
Electrical Construction	Turnkey Electric	2,596,331	1,264,914	1,264,914	46,956	1,311,870	-	1,311,870	(46,956)	1,274,930	37,339
Construction Cost Subtotals		15,632,055	16,564,482	16,564,482	599,703	17,164,185	(5,272)	17,158,913	(594,431)	16,313,369	845,524
Soft Costs											
Architect	McKissick Arch.	1,242,956	1,272,956	1,272,956	(27,828)	1,245,128	-	1,245,128	27,828	1,226,438	18,689
Extended Construction Administration	McKissick Arch.	-	-	-	24,198	24,198	-	24,198	(24,198)	4,051	20,148
Expected Reimbursement from Architect	McKissick Arch.	-	-	-	(48,771)	(48,771)	-	(48,771)	48,771	-	-
Preconstruction Management	SitelogIQ	-	20,000	20,000	-	20,000	-	20,000	-	20,000	-
Project Management	SitelogIQ	468,962	319,520	319,520	14,173	333,693	-	333,693	(14,173)	333,693	-
Testing Agency	Hillis-Carnes	65,000	90,000	90,000	-	90,000	-	90,000	-	64,579	25,421
Moveable FF&E	Various	600,732	600,732	572,572	-	572,572	28,160	600,732	-	572,572	28,160
Sanitary Disposal/Tip-in Fees/Arch. Fee	Various	103,110	100,000	-	-	-	-	-	100,000	-	-
Architectural Printing (incl. w/ Architect)	McKissick Arch.	30,000	-	-	-	-	-	-	-	-	-
Geotechnical Borings	LDG	23,000	23,000	23,000	-	23,000	-	23,000	-	23,000	-
Site Survey	LDG	35,000	35,000	34,100	-	34,100	-	34,100	900	34,100	-
Building Permits/Inspections	Various	101,608	101,608	13,230	-	13,230	88,378	101,608	-	13,230	88,378
Water Tap Fee	Various	175,000	175,000	-	-	-	-	-	175,000	-	-
Land Development Fees/Permit Costs	Various	15,000	15,000	-	-	-	15,000	15,000	-	-	15,000
Bidders Risk and Insurance and Storage	Various	-	50,000	60,225	-	60,225	-	60,225	(10,225)	60,225	-
Debt Issuance Costs	Various	291,183	291,183	278,605	-	278,605	-	278,605	12,578	278,605	-
Construction Contingency	Various	468,962	468,962	-	-	-	191,012	191,012	277,950	-	191,012
Soft Cost Subtotals		3,620,513	3,562,961	2,684,207	(38,228)	2,645,979	322,551	2,968,530	594,431	2,581,721	386,809
Project Totals		19,252,568	20,127,443	19,248,690	561,474	19,810,164	317,279	20,127,443	-	18,895,110	1,232,333

Note: The District has received confirmation that this project will not require any fees for Sanitary or Water Tap Fee. These funds have been moved to the Construction Contingency.

Funding Summary	Grant Amount Available for Central Project	Proceeds from Debt Issuance	Interest Earned through 9/2025	Other Purposes Paid to Date thru 10/27/2025	Central Elem Paid to Date thru 10/27/2025	Current Balance Available	Transfer Funds	Balance Available for Central
ESSER II	360,117	-	-	-	360,117	-	-	-
ARP ESSER	1,819,590	-	-	-	1,819,590	-	-	-
2022 Note Fund	-	9,995,000	671,159	1,982,533	8,683,468	158	(158)	-
2023 Bond Fund	-	9,995,000	505,673	550,886	8,031,935	1,917,852	158	1,918,010
Total Funding	2,179,707	19,990,000	1,176,832	2,533,419	18,895,110	1,918,010	-	1,918,010

Surplus or (Shortfall)

685,676

Note: The District is currently showing a surplus of \$685,676 for this project. Any surplus funds at the end of this project will be moved to other District projects that fall in the scope of the allowable uses as listed in the appropriate debt documents.

BOARD SUMMARY

Fund: 10 - GENERAL FUND

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1100 REGULAR PROGRAMS						
100 SALARIES	4,917,547.00	4,917,547.00	0.00	752,483.15	4,165,063.85	15.30
200 EMPLOYEE BENEFITS	3,375,469.00	3,375,469.00	0.00	778,422.37	2,597,046.63	23.06
300 PURCH PROF & TECH SVCS	23,046.00	23,046.00	0.00	6,083.38	16,962.62	26.40
400 PURCHASED PROPERTY SVCS	24,085.00	24,085.00	0.00	6,183.36	17,901.64	25.67
500 OTHER PURCHASED SVCS	993,936.00	993,936.00	0.00	(505.42)	994,441.42	(0.05)
600 SUPPLIES	168,822.00	168,822.00	0.00	140,539.50	28,282.50	83.25
700 PROPERTY	2,750.00	2,750.00	0.00	2,516.00	234.00	91.49
800 OTHER OBJECTS	10,794.00	10,794.00	0.00	2,437.57	8,356.43	22.58
Totals for 1100s	9,516,449.00	9,516,449.00	0.00	1,688,159.91	7,828,289.09	17.74
1200 SPECIAL PROGRAMS						
100 SALARIES	1,400,344.00	1,400,344.00	0.00	210,508.55	1,189,835.45	15.03
200 EMPLOYEE BENEFITS	881,864.00	881,864.00	0.00	178,184.93	703,679.07	20.21
300 PURCH PROF & TECH SVCS	777,200.00	777,200.00	0.00	106,396.60	670,803.40	13.69
400 PURCHASED PROPERTY SVCS	270.00	270.00	0.00	0.00	270.00	0.00
500 OTHER PURCHASED SVCS	8,197.00	8,197.00	0.00	0.00	8,197.00	0.00
600 SUPPLIES	21,309.00	21,309.00	0.00	13,496.21	7,812.79	63.34
700 PROPERTY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
Totals for 1200s	3,094,184.00	3,094,184.00	0.00	508,586.29	2,585,597.71	16.44
1300 VOCATIONAL EDUCATION						
100 SALARIES	205,945.00	205,945.00	0.00	31,683.92	174,261.08	15.38
200 EMPLOYEE BENEFITS	142,532.00	142,532.00	0.00	31,657.63	110,874.37	22.21
300 PURCH PROF & TECH SVCS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
400 PURCHASED PROPERTY SVCS	650.00	650.00	0.00	0.00	650.00	0.00
500 OTHER PURCHASED SVCS	246,300.00	246,300.00	0.00	0.00	246,300.00	0.00
600 SUPPLIES	21,627.00	21,627.00	0.00	7,224.96	14,402.04	33.41
Totals for 1300s	622,054.00	622,054.00	0.00	70,566.51	551,487.49	11.34

BOARD SUMMARY

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1400 OTHER INSTRUCTION						
100 SALARIES	122,852.00	122,852.00	0.00	20,744.34	102,107.66	16.89
200 EMPLOYEE BENEFITS	56,405.00	56,405.00	0.00	9,745.98	46,659.02	17.28
300 PURCH PROF & TECH SVCS	167,110.00	167,110.00	0.00	67,318.50	99,791.50	40.28
500 OTHER PURCHASED SVCS	206,500.00	206,500.00	0.00	23,425.12	183,074.88	11.34
600 SUPPLIES	2,000.00	2,000.00	0.00	1,096.86	903.14	54.84
800 OTHER OBJECTS	1,145.00	1,145.00	0.00	2,850.90	(1,705.90)	248.99
Totals for 1400s	556,012.00	556,012.00	0.00	125,181.70	430,830.30	22.51
2100 SUPPORT FOR STUDENTS						
100 SALARIES	322,569.00	322,569.00	0.00	53,298.59	269,270.41	16.52
200 EMPLOYEE BENEFITS	241,723.00	241,723.00	0.00	53,896.04	187,826.96	22.30
300 PURCH PROF & TECH SVCS	15,000.00	15,000.00	0.00	8,520.00	6,480.00	56.80
500 OTHER PURCHASED SVCS	500.00	500.00	0.00	0.00	500.00	0.00
600 SUPPLIES	11,339.00	11,339.00	0.00	5,537.65	5,801.35	48.84
800 OTHER OBJECTS	325.00	325.00	0.00	230.00	95.00	70.77
Totals for 2100s	591,456.00	591,456.00	0.00	121,482.28	469,973.72	20.54
2200 SUPPORT FOR INSTRUCTION						
100 SALARIES	274,956.00	274,956.00	0.00	84,053.64	190,902.36	30.57
200 EMPLOYEE BENEFITS	260,684.00	260,684.00	0.00	76,778.29	183,905.71	29.45
300 PURCH PROF & TECH SVCS	277,470.00	277,470.00	0.00	148,562.91	128,907.09	53.54
400 PURCHASED PROPERTY SVCS	5,000.00	5,000.00	0.00	75.00	4,925.00	1.50
500 OTHER PURCHASED SVCS	29,879.00	29,879.00	0.00	4,888.02	24,990.98	16.36
600 SUPPLIES	44,051.00	44,051.00	0.00	19,873.22	24,177.78	45.11
700 PROPERTY	115,231.00	115,231.00	0.00	60,207.56	55,023.44	52.25
Totals for 2200s	1,007,271.00	1,007,271.00	0.00	394,438.64	612,832.36	39.16
2300 ADMINISTRATION						
100 SALARIES	726,772.00	726,772.00	0.00	219,945.23	506,826.77	30.26
200 EMPLOYEE BENEFITS	652,154.00	652,154.00	0.00	216,179.12	435,974.88	33.15

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

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BOARD SUMMARY

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
300 PURCH PROF & TECH SVCS	100,700.00	100,700.00	0.00	43,745.15	56,954.85	43.44
500 OTHER PURCHASED SVCS	22,310.00	22,310.00	0.00	11,494.86	10,815.14	51.52
600 SUPPLIES	23,943.00	23,943.00	0.00	10,744.81	13,198.19	44.88
800 OTHER OBJECTS	15,425.00	15,425.00	0.00	11,344.51	4,080.49	73.55
Totals for 2300s	1,541,304.00	1,541,304.00	0.00	513,453.68	1,027,850.32	33.31
2400 PUPIL HEALTH						
100 SALARIES	133,631.00	133,631.00	0.00	21,870.67	111,760.33	16.37
200 EMPLOYEE BENEFITS	122,278.00	122,278.00	0.00	31,804.10	90,473.90	26.01
300 PURCH PROF & TECH SVCS	5,100.00	5,100.00	0.00	0.00	5,100.00	0.00
400 PURCHASED PROPERTY SVCS	303.00	303.00	0.00	0.00	303.00	0.00
500 OTHER PURCHASED SVCS	275.00	275.00	0.00	0.00	275.00	0.00
600 SUPPLIES	6,109.00	6,109.00	0.00	3,219.58	2,889.42	52.70
Totals for 2400s	267,696.00	267,696.00	0.00	56,894.35	210,801.65	21.25
2500 BUSINESS OFFICE						
100 SALARIES	185,501.00	185,501.00	0.00	56,957.36	128,543.64	30.70
200 EMPLOYEE BENEFITS	144,131.00	144,131.00	0.00	48,871.63	95,259.37	33.91
300 PURCH PROF & TECH SVCS	23,895.00	23,895.00	0.00	18,254.98	5,640.02	76.40
400 PURCHASED PROPERTY SVCS	2,440.00	2,440.00	0.00	886.20	1,553.80	36.32
500 OTHER PURCHASED SVCS	13,500.00	13,500.00	0.00	2,220.46	11,279.54	16.45
600 SUPPLIES	3,266.00	3,266.00	0.00	1,554.88	1,711.12	47.61
Totals for 2500s	372,733.00	372,733.00	0.00	128,745.51	243,987.49	34.54
2600 PLANT SERVICES						
100 SALARIES	742,972.00	742,972.00	0.00	211,787.39	531,184.61	28.51
200 EMPLOYEE BENEFITS	596,379.00	596,379.00	0.00	178,541.13	417,837.87	29.94
400 PURCHASED PROPERTY SVCS	286,622.00	286,622.00	0.00	114,826.67	171,795.33	40.06
500 OTHER PURCHASED SVCS	139,976.00	139,976.00	0.00	121,538.59	18,437.41	86.83
600 SUPPLIES	422,789.00	422,789.00	0.00	134,353.54	288,435.46	31.78
700 PROPERTY	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

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BOARD SUMMARY

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
800 OTHER OBJECTS	200.00	200.00	0.00	200.00	0.00	100.00
Totals for 2600s	2,190,438.00	2,190,438.00	0.00	761,247.32	1,429,190.68	34.75
2700 STUDENT TRANSPORTATION						
100 SALARIES	27,360.00	27,360.00	0.00	2,884.00	24,476.00	10.54
200 EMPLOYEE BENEFITS	11,395.00	11,395.00	0.00	1,201.17	10,193.83	10.54
300 PURCH PROF & TECH SVCS	2,678.00	2,678.00	0.00	2,785.12	(107.12)	104.00
500 OTHER PURCHASED SVCS	376,550.00	376,550.00	0.00	51,121.27	325,428.73	13.58
600 SUPPLIES	75,000.00	75,000.00	0.00	6,354.39	68,645.61	8.47
Totals for 2700s	492,983.00	492,983.00	0.00	64,345.95	428,637.05	13.05
3100 FOOD SERVICE						
200 EMPLOYEE BENEFITS	0.00	0.00	0.00	20,795.26	(20,795.26)	0.00
Totals for 3100s	0.00	0.00	0.00	20,795.26	(20,795.26)	0.00
3200 STUDENT ACTIVITIES						
100 SALARIES	318,601.00	318,601.00	0.00	19,783.92	298,817.08	6.21
200 EMPLOYEE BENEFITS	137,441.00	137,441.00	0.00	7,926.64	129,514.36	5.77
300 PURCH PROF & TECH SVCS	84,935.00	84,935.00	0.00	24,401.00	60,534.00	28.73
400 PURCHASED PROPERTY SVCS	13,000.00	13,000.00	0.00	7,700.00	5,300.00	59.23
500 OTHER PURCHASED SVCS	60,193.00	60,193.00	0.00	27,919.88	32,273.12	46.38
600 SUPPLIES	49,922.00	49,922.00	0.00	29,010.15	20,911.85	58.11
800 OTHER OBJECTS	34,123.00	34,123.00	0.00	14,996.70	19,126.30	43.95
Totals for 3200s	698,215.00	698,215.00	0.00	131,738.29	566,476.71	18.87
3300 COMMUNITY SERVICES						
100 SALARIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
200 EMPLOYEE BENEFITS	417.00	417.00	0.00	0.00	417.00	0.00
500 OTHER PURCHASED SVCS	16,750.00	16,750.00	0.00	0.00	16,750.00	0.00
Totals for 3300s	18,167.00	18,167.00	0.00	0.00	18,167.00	0.00
4600 4600						
700 PROPERTY	0.00	0.00	0.00	31,605.00	(31,605.00)	0.00

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

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BOARD SUMMARY

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Totals for 4600s	0.00	0.00	0.00	31,605.00	(31,605.00)	0.00
5100 DEBT SERVICE						
800 OTHER OBJECTS	2,000.00	2,000.00	0.00	568,548.77	(566,548.77)	28427.44
900 OTHER USES OF FUNDS	1,598,025.00	1,598,025.00	0.00	0.00	1,598,025.00	0.00
Totals for 5100s	1,600,025.00	1,600,025.00	0.00	568,548.77	1,031,476.23	35.53
5200 FUND TRANSFERS						
900 OTHER USES OF FUNDS	383,400.00	383,400.00	0.00	0.00	383,400.00	0.00
Totals for 5200s	383,400.00	383,400.00	0.00	0.00	383,400.00	0.00
5900 BUDGETARY RESERVE						
800 OTHER OBJECTS	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
Totals for 5900s	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
Expenditure Totals	23,052,387.00	23,052,387.00	0.00	5,185,789.46	17,866,597.54	22.50
Fund 10 Totals						
Total Expenditure	20,968,962.00	20,968,962.00	0.00	4,617,240.69	16,351,721.31	22.02
Total Other Expenditure	2,083,425.00	2,083,425.00	0.00	568,548.77	1,514,876.23	27.29
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

BOARD SUMMARY

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Grand Totals All Funds						
Total Expenditure	20,968,962.00	20,968,962.00	0.00	4,617,240.69	16,351,721.31	22.02
Total Other Expenditure	2,083,425.00	2,083,425.00	0.00	568,548.77	1,514,876.23	27.29
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2025 To 06/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6111	GENERAL FUND - REAL ESTATE TAX	(6,224,160.00)	(5,477,691.66)	(5,477,691.66)	0.00	(746,468.34)	88.01
6112	GENERAL FUND - INTERIM REAL ESTATE TAXES	0.00	(132.02)	(132.02)	0.00	132.02	0.00
6113	GENERAL FUND - PUBLIC UTILITY REALTY	(8,000.00)	(8,651.45)	(8,651.45)	0.00	651.45	108.14
6114	GENERAL FUND - PMTS IN LIEU OF TAXES	(37,095.00)	(1,958.40)	(1,958.40)	0.00	(35,136.60)	5.28
6151	GENERAL FUND - EARNED INCOME TAX	(2,625,000.00)	(842,659.31)	(842,659.31)	0.00	(1,782,340.69)	32.10
6153	GENERAL FUND - REAL ESTATE TRANSFER	(160,000.00)	(22,388.37)	(22,388.37)	0.00	(137,611.63)	13.99
6211	GENERAL FUND - DISCOUNTS REAL ESTATE	103,996.00	104,222.06	104,222.06	0.00	(226.06)	100.22
6212	GENERAL FUND - DISCOUNTS INTERIM RE TAXES	0.00	2.64	2.64	0.00	(2.64)	0.00
6311	GENERAL FUND - PENALTIES REAL ESTATE	(20,494.00)	0.00	0.00	0.00	(20,494.00)	0.00
6312	GENERAL FUND - PENALTIES INTERIM RE	0.00	0.00	0.00	0.00	0.00	0.00
6411	GENERAL FUND - DELINQUENT REAL ESTATE	(375,000.00)	(85,327.42)	(85,327.42)	0.00	(289,672.58)	22.75
6510	GENERAL FUND - INTEREST ON INVESTMENTS	(325,000.00)	(46,201.30)	(46,201.30)	0.00	(278,798.70)	14.22
6711	GENERAL FUND - FOOTBALL SALES	(21,500.00)	(16,998.00)	(16,998.00)	0.00	(4,502.00)	79.06
6712	GENERAL FUND - BOYS BB SALES	(8,500.00)	0.00	0.00	0.00	(8,500.00)	0.00
6713	GENERAL FUND - GIRLS BB SALES	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00
6714	GENERAL FUND - WRESTLING SALES	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00
6724	GENERAL FUND - GIRLS VOLLEYBALL SALES	(2,000.00)	(5,091.00)	(5,091.00)	0.00	3,091.00	254.55
6832	GENERAL FUND - FEDERAL IDEA PASS THRU	(224,201.00)	(43,818.79)	(43,818.79)	0.00	(180,382.21)	19.54
6833	GENERAL FUND - FEDERAL ARP ACT IDEA PASSTHROUGH	0.00	0.00	0.00	0.00	0.00	0.00
6910	GENERAL FUND - RENTALS	(3,000.00)	(1,500.00)	(1,500.00)	0.00	(1,500.00)	50.00
6920	GENERAL FUND - PRIVATE SOURCE DONATION	(10,000.00)	(11,526.00)	(11,526.00)	0.00	1,526.00	115.26
6941	GENERAL FUND - TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6944	GENERAL FUND - TUITION FROM OTHER LEAS	(10,000.00)	0.00	0.00	0.00	(10,000.00)	0.00
6961	GENERAL FUND - TRANSPORTATION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
6990	GENERAL FUND - MISC REVENUE	(1,000.00)	(1,064.82)	(1,064.82)	0.00	64.82	106.48

Condensed Board Summary Report

Fund: 10
From 07/01/2025 To 06/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6991	GENERAL FUND - REFUNDS OF PY EXPENDITURES	0.00	(6,773.73)	(6,773.73)	0.00	6,773.73	0.00
6992	GENERAL FUND - ENERGY INCENTIVE REBATE	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00
7111	GENERAL FUND - BEF FORMULA	(7,326,447.00)	0.00	0.00	0.00	(7,326,447.00)	0.00
7144	GENERAL FUND - CYBER CHARTER TRANSITION	0.00	0.00	0.00	0.00	0.00	0.00
7160	GENERAL FUND - SECTION 1305/1306	0.00	0.00	0.00	0.00	0.00	0.00
7271	GENERAL FUND - SPECIAL EDUCATION SUBSIDY	(1,094,152.00)	0.00	0.00	0.00	(1,094,152.00)	0.00
7299	GENERAL FUND - PRRI	0.00	0.00	0.00	0.00	0.00	0.00
7311	GENERAL FUND - S D Transportation	(267,247.00)	0.00	0.00	0.00	(267,247.00)	0.00
7312	GENERAL FUND - N P Transportation	0.00	0.00	0.00	0.00	0.00	0.00
7320	GENERAL FUND - BLDG REIMB SUBSIDY	0.00	0.00	0.00	0.00	0.00	0.00
7330	GENERAL FUND - HEALTH SERVICES	(20,000.00)	0.00	0.00	0.00	(20,000.00)	0.00
7332	GENERAL FUND - FEMININE HYGIENE PRODUCT FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
7340	GENERAL FUND - PROPERTY TAX REDUCTION	(981,794.00)	(981,793.62)	(981,793.62)	0.00	(0.38)	100.00
7350	GENERAL FUND - SCHOOL FACILITY IMP SUBSIDIES	0.00	0.00	0.00	0.00	0.00	0.00
7360	GENERAL FUND - SAFE SCHOOLS GRANTS	(65,699.00)	0.00	0.00	0.00	(65,699.00)	0.00
7361	GENERAL FUND - SCHOOL SAFETY SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
7362	GENERAL FUND - SCHOOL MENTAL HEALTH & SAFETY AND SECURITY GRANTS	0.00	66,946.56	66,946.56	0.00	(66,946.56)	0.00
7369	GENERAL FUND - OTHER SAFESCHOOLS GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7531	GENERAL FUND - RTL Foundation	(228,011.00)	0.00	0.00	0.00	(228,011.00)	0.00
7532	GENERAL FUND - RTL Adequacy	(369,172.00)	0.00	0.00	0.00	(369,172.00)	0.00
7599	GENERAL FUND - OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
7810	GENERAL FUND - SS & MEDICARE INCOME	(424,898.00)	165,761.73	165,761.73	0.00	(590,659.73)	(39.01)
7820	GENERAL FUND - RETIREMENT INCOME	(1,913,095.00)	742,134.84	742,134.84	0.00	(2,655,229.84)	(38.79)
8390	GENERAL FUND - RESTRICTED FED GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
8514	GENERAL FUND - TITLE I	(268,252.00)	51,011.39	51,011.39	0.00	(319,263.39)	(19.02)

Condensed Board Summary Report

Fund: 10
 From 07/01/2025 To 06/30/2026
 Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8515	GENERAL FUND - TITLE II	(34,325.00)	2,659.34	2,659.34	0.00	(36,984.34)	(7.75)
8517	GENERAL FUND - TITLE IV	(23,460.00)	12,512.00	12,512.00	0.00	(35,972.00)	(53.33)
8751	GENERAL FUND - ARP ESSER LEARNING LOSS	0.00	0.00	0.00	0.00	0.00	0.00
8752	GENERAL FUND - ARP ESSER SUMMER PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00
8753	GENERAL FUND - ARP ESSER AFTERSCHOOL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00
8810	GENERAL FUND - MEDICAL ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00
9120	GENERAL FUND - PROCEEDS REFUNDING LTD	0.00	0.00	0.00	0.00	0.00	0.00
9400	GENERAL FUND - SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
9990	GENERAL FUND - INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 Totals							
	Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	(22,977,506.00)	(6,408,325.33)	(6,408,325.33)	0.00	(16,569,180.67)	27.89
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		(22,977,506.00)	(6,408,325.33)	(6,408,325.33)	0.00	(16,569,180.67)	

Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	(22,977,506.00)	(6,408,325.33)	(6,408,325.33)	0.00	(16,569,180.67)	27.89
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	(22,977,506.00)	(6,408,325.33)	(6,408,325.33)	0.00	(16,569,180.67)	

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 10/02/2025 - 10/29/2025

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000025628	10/02/2025	ALL AMERICAN ATHLETICS LLC	Repairs & Maintenance		7,700.00
0000025629	10/02/2025	AM METAL SPECIALISTS	GENERAL SUPPLIES		129.97
0000025630	10/02/2025	AMPLIFY EDUCATION INC	Professional Development		1,500.00
0000025631	10/02/2025	BIGTEAMS c/o ARBITER	Dues and Fees		2,250.00
0000025632	10/02/2025	BLAST INTERMEDIATE UNIT 17	Professional Development		120.00
0000025633	10/02/2025	KIMBERLY BOLLINGER	Cell Phone Reimbursement		153.81
0000025634	10/02/2025	ERIC BRIGGS	Cell Phone Reimbursement		153.81
0000025635	10/02/2025	BROOKS ENGINEERING SERVICES LLC	Repairs & Maintenance		500.00
0000025636	10/02/2025	CAIU	TECH SERVICE		19,087.50
0000025637	10/02/2025	CANON FINANCIAL SERVICES	Repairs & Maintenance		1,408.41
0000025638	10/02/2025	CENTER FOR INTERNET SECURITY INC INC	TECH SERVICE		995.00
0000025639	10/02/2025	COLUMN SOFTWARE PBC	Advertising		155.21
0000025640	10/02/2025	COMPU-GEN TECHNOLOGIES INC	Repairs & Maintenance		75.00
0000025641	10/02/2025	MATT DEBLANDER	Dues and Fees		129.80
0000025642	10/02/2025	GBM	Repairs & Maintenance		130.00
0000025643	10/02/2025	ERIC GERBER	Dues and Fees		102.00
0000025644	10/02/2025	GRAND RENTAL STATION	Repairs & Maintenance		572.00
0000025645	10/02/2025	DYAN FRAME	Cell Phone Reimbursement		153.81
0000025646	10/02/2025	KINDERCARE EDUCATION LLC	Homeless Allocations		472.00
0000025647	10/02/2025	KURTZ BROTHERS	GENERAL SUPPLIES		843.06
0000025648	10/02/2025	LEARNING A - Z	GENERAL SUPPLIES		227.33
0000025649	10/02/2025	LOWE'S COMPANIES INC	GENERAL SUPPLIES		343.67

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 10/02/2025 - 10/29/2025

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000025650	10/02/2025	DOTTIE MERTZ, TAX COLLECTOR	GENERAL SUPPLIES		904.10
0000025651	10/02/2025	JAMIE MOWREY	Cell Phone Reimbursement		57.69
0000025652	10/02/2025	NATIONAL RANGE & ARMORY	GENERAL SUPPLIES		199.00
0000025653	10/02/2025	NITTANY OIL	Diesel	Gasoline	5,931.95
0000025654	10/02/2025	PA DISTANCE LEARNING CHARTER SCHOOL	CHARTER SCHOOL		131.15 #
0000025655	10/02/2025	J. W. PEPPER & SON INC	GENERAL SUPPLIES		838.77
0000025656	10/02/2025	JOHN PETERS	GENERAL SUPPLIES		59.88
0000025657	10/02/2025	PMEA DISTRICT 8	Chorus Auditions		40.00
0000025658	10/02/2025	PAYROLL FUND	GROSS 10-3-25	ER RETIRE 10-3-25	501,466.60
0000025659	10/02/2025	RYNHART MUSIC ENTERPRISES LLC	GENERAL SUPPLIES		370.80
0000025660	10/02/2025	JESSE SMITH	Cell Phone Reimbursement		153.81
0000025661	10/02/2025	SUSQUEHANNA TRANSIT CO	CONTRACTED CARRIERS		42,412.27
0000025662	10/02/2025	UNITED CONCORDIA COMPANIES INC	Dental		224.00
0000025663	10/02/2025	UNITED STATES TREASURY	tax		38.14
0000025664	10/02/2025	VERIZON	Telephone Service		203.45
0000025665	10/02/2025	DWIGHT WOODLEY	Cell Phone Reimbursement		153.81
0000025666	10/02/2025	SUSAN ZAYDELL	Cell Phone Reimbursement		153.81
0000025667	10/09/2025	ATHLETIC ACCOUNT IMPREST FUND	GAME OFFICIALS		2,272.00
0000025668	10/09/2025	BLAST INTERMEDIATE UNIT 17	Discovery Education	Content Keeper	18,117.66
0000025669	10/09/2025	CONTRACT PAPER GROUP INC	GENERAL SUPPLIES		11,030.40
0000025670	10/09/2025	EPLUS TECHNOLOGY INC	TECH SERVICE		234.08

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 10/02/2025 - 10/29/2025

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000025671	10/09/2025	EASTERN FOOTBALL CONFERENCE	Dues and Fees		100.00
0000025672	10/09/2025	FUTURE BUSINESS LEADERS OF AMERICA INC	Dues and Fees		425.00
0000025673	10/09/2025	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs & Maintenance		2,941.14
0000025674	10/09/2025	KEYSTONE ADVERTISING SPECIALTIES	GENERAL SUPPLIES		630.00
0000025675	10/09/2025	DOTTIE WHITE MERTZ	Tax Collector Bills Payment		372.00
0000025676	10/09/2025	PA FBLA	Dues and Fees		3,481.00
0000025677	10/09/2025	QBS	Professional Development		36.00
0000025678	10/09/2025	ROBERT M. SIDES INC.	GENERAL SUPPLIES		347.00
0000025679	10/09/2025	SPORTSMAN'S RECONDITIONING INC	GENERAL SUPPLIES		5,685.75
0000025680	10/09/2025	STEVE WEISS MUSIC	GENERAL SUPPLIES		72.75
0000025681	10/09/2025	ALYSON REED	GENERAL SUPPLIES		80.36
0000025682	10/09/2025	SUSQUEHANNA TRANSIT CO	Bussing		5,522.96
0000025683	10/09/2025	UGI ENERGY SERVICES	Natural Gas		1,583.58
0000025684	10/09/2025	UNITED RENTALS (NORTH AMERICA) INC	Repairs & Maintenance		852.06
0000025685	10/09/2025	WAYNESBORO SCHOOL DISTRICT	Alternative Ed		876.88 #
0000025686	10/16/2025	APPLE FINANCIAL SERVICES	Elementary iPads		62,830.10
0000025687	10/16/2025	ERIC BRIGGS	Mileage		472.50
0000025688	10/16/2025	BSN SPORTS LLC	GENERAL SUPPLIES		1,225.00
0000025689	10/16/2025	CINTAS	GENERAL SUPPLIES		149.87
0000025690	10/16/2025	COMMONWEALTH UNIVERSITY OF PA	Dues and Fees		150.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 10/02/2025 - 10/29/2025

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000025691	10/16/2025	BLICK ART MATERIALS	GENERAL SUPPLIES		48.69
0000025692	10/16/2025	J C EHRlich	Repairs & Maintenance		131.96
0000025693	10/16/2025	GUARDIAN CSC	Repairs & Maintenance		650.00
0000025694	10/16/2025	DOUGLASS HOFFMAN	GENERAL SUPPLIES		174.89
0000025695	10/16/2025	LCBDA	Band Festival		240.00
0000025696	10/16/2025	LCWSA	Sewer Service		1,940.00
0000025697	10/16/2025	MARKET STREET AUTO REPAIR LLC	Repairs & Maintenance		486.63
0000025698	10/16/2025	DOTTIE WHITE MERTZ	Tax Collector Bills Payment		240.00
0000025699	10/16/2025	NOLAND COMPANY	GENERAL SUPPLIES		239.15
0000025700	10/16/2025	NORTH CENTRAL SIGHT SERVICES	Disposal Service		50.00
0000025701	10/16/2025	J. W. PEPPER & SON INC	GENERAL SUPPLIES		49.99
0000025702	10/16/2025	PMEA DISTRICT 8	Band Festival		175.00
0000025703	10/16/2025	PAYROLL FUND	GROSS 10-17-25	ER RETIRE 10-17-25	517,014.63
0000025704	10/16/2025	QUALITY AIR MECHANICAL INC	Repairs & Maintenance		0.00
0000025705	10/16/2025	RANKIN GROUP	Repairs & Maintenance		500.00
0000025706	10/16/2025	RYNHART MUSIC ENTERPRISES LLC	Band Repair		86.00
0000025707	10/16/2025	SHI INTERNATIONAL CORP	HP Toners		5,647.92
0000025708	10/16/2025	STEVE SHANNON TIRE & AUTO CENTERS	Repairs & Maintenance		72.06
0000025709	10/16/2025	SUN GAZETTE CO	Advertising		2,425.78
0000025710	10/16/2025	THE MASTER TEACHER	Professional Development		1,677.90
0000025711	10/16/2025	UGI UTILITIES INC.	Gas		3,964.62

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 10/02/2025 - 10/29/2025

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000025712	10/16/2025	VERIZON WIRELESS	Wireless		87.94
0000025713	10/16/2025	WM CORPORATE SERVICES INC	Disposal Service		4,273.90
0000025714	10/17/2025	HAILEY CARSON	HS PBIS		60.00
0000025715	10/17/2025	SOUTH BEECH DUDS	HS PBIS		210.00
0000025716	10/23/2025	BAKER TILLY US LLP	Audit Expenses		15,750.00
0000025717	10/23/2025	ELAN FINANCIAL SERVICES	Materials	GENERAL SUPPLIES	2,380.59
0000025718	10/23/2025	FUTURE BUSINESS LEADERS OF AMERICA INC	Dues and Fees		336.00
0000025719	10/23/2025	GBM	Repairs & Maintenance		1,405.95
0000025720	10/23/2025	JOHNSON CONTROLS INC	Repairs & Maintenance		1,675.37
0000025721	10/23/2025	Labels By Pulizzi	GENERAL SUPPLIES		437.25
0000025722	10/23/2025	LJC JANITORIAL DISTRIBUTORS	GENERAL SUPPLIES		407.40
0000025723	10/23/2025	LCWSA	Sewer Service		1,980.00
0000025724	10/23/2025	LYCOMING-CLINTON JOINDER BOARD	TECH SERVICE		8,520.00
0000025725	10/23/2025	MARKET STREET AUTO REPAIR LLC	Repairs & Maintenance		748.49
0000025726	10/23/2025	MCNERNEY PAGE VANDERLIN & HALL	Professional Services		1,911.69
0000025727	10/23/2025	NOLAND COMPANY	GENERAL SUPPLIES		138.77
0000025728	10/23/2025	VAN STRIEN CONSULTING LLC	TECH SERVICE		2,788.42
0000025729	10/23/2025	WARDS SCIENCE	GENERAL SUPPLIES		197.45
0000025730	10/23/2025	WMWA	Water		2,991.04
0000025731	10/23/2025	WILMINGTON TRUST	Refunds		780.00
0000025732	10/23/2025	MIKE WRENCH	Foundation Expense Secondary		600.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 10/02/2025 - 10/29/2025

· Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000025733	10/23/2025	CONNIE BILBY	Refund		406.13
0000025734	10/28/2025	QUALITY AIR MECHANICAL INC	Repairs & Maintenance		3,830.08
* 000E262564	10/25/2025	WEX HEALTH INC	HSA Fee for Sept 25		228.25
* 000E262565	10/06/2025	UNITED CONCORDIA COMPANIES INC	Dental Claims		625.59
* 000E262566	10/13/2025	UNITED CONCORDIA COMPANIES INC	Dental Claims		2,586.06
* 000E262567	10/20/2025	UNITED CONCORDIA COMPANIES INC	Dental Claims		855.96
* 000E262568	10/24/2025	CAFETERIA FUND	Sept 25 Meal Claims Subsidy		81,742.23
10 - GENERAL FUND					1,383,799.48
Grand Total All Funds					1,383,799.48
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					(3,830.08)
Grand Total Other Disbursement Non-negotiables					86,038.09
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					1,301,591.47
Grand Total Virtual Payments					0.00
Grand Total All Payments					1,383,799.48

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA FUND Payment Dates: 10/02/2025 - 10/29/2025

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000006428	10/02/2025	11400 LLC	High School Kitchen Equipment		7,605.00
0000006429	10/02/2025	NUTRITION INC	Nutrition Sales		32,707.06
0000006430	10/02/2025	PAYROLL FUND	GROSS 10-3-25	ER RETIRE 10-3-25	16,631.93
0000006431	10/02/2025	STEVEN WHITE	Refund Lunch Balance		17.65
0000006432	10/16/2025	PAYROLL FUND	GROSS 10-17-25	ER RETIRE 10-17-25	16,488.29
0000006433	10/22/2025	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES		612.06
50 - FOOD SERVICE FUND					74,061.99
Grand Total All Funds					74,061.99
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					74,061.99
Grand Total Virtual Payments					0.00
Grand Total All Payments					74,061.99

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - CAPITAL RESERVE Payment Dates: 10/02/2025 - 10/29/2025

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001254	10/03/2025	STRAY DOG STRENGTH	Equipment for Fitness Center		122,131.79
0000001521	10/09/2025	NICK WRIGHT	Extra Painting at HS		2,500.00
0000001522	10/20/2025	B'S QUALITY PAINTING LLC	High School Weight Room		13,792.00
22 - CAPITAL RESERVE FUND					138,423.79
Grand Total All Funds					138,423.79
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					138,423.79
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					0.00
Grand Total Virtual Payments					0.00
Grand Total All Payments					138,423.79

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GO23 - GO BOND 2023 Payment Dates: 10/02/2025 - 10/29/2025

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001092	10/03/2025	HOLOBINKO CONSORTIUM LLC	Mold Remediation at Central		9,301.60
0000001093	10/22/2025	SILVERTIP INC	Central Elem Project		237.50
41 - DEBT SERVICE FUND					9,539.10
Grand Total All Funds					9,539.10
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					9,539.10
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					0.00
Grand Total Virtual Payments					0.00
Grand Total All Payments					9,539.10

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GO24 - GO BOND 2024 Payment Dates: 10/02/2025 - 10/29/2025

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001045	10/22/2025	SITELOGIQ ENERGY SERVICES INC	GESA HS Project		162,648.00
0000001046	10/22/2025	REYNOLDS CONSULTING ENGINEERS INC	High School Project		6,950.00
0000001047	10/22/2025	INTERIOR WORKPLACE SOLUTIONS	High School Furniture		43,280.80
41 - DEBT SERVICE FUND					212,878.80
Grand Total All Funds					212,878.80
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					212,878.80
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					0.00
Grand Total Virtual Payments					0.00
Grand Total All Payments					212,878.80

Regular Meeting

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT Official Record

October 6, 2025

The regular meeting of the South Williamsport Area School Board was called to order at 6:00 PM in the Large Group Instruction Room in the Junior Senior High School by the President, Todd Engel.

The meeting opened with a Moment of Silence and Pledge to the Flag.

Students Jewelana Jasper, Lilly Getz, and Ciana Millard were recognized for being nominees for the YMCA Women of Excellence award.

Board Members Present: Bachman, Brigandi, Bukeavich, Engel, Hitesman, Lewis, Miller, and Rupert.

Others Present: Kim Bollinger – Junior High Principal, Dyan Frame – Elementary Principal, Kristin Bastian – Director of Special Education, Brett Herbst – Athletic Director, Dwight Woodley – Director of IT/Innovative Learning, Technology, Bill Reifsnnyder – Director of Buildings and Grounds, Eric Briggs – Superintendent, Jamie Mowrey – Business Manager, and David Sterngold – Assistant Solicitor.

Visitors: Ciana Millard, Heather Millard, Shawn Millard, Matt Krach, Anna Winters, Eric Winters, Jewelana Jasper, Richard Knecht, and Matt Courter - SunGazette.

DISCUSSION ITEMS

SUMMARY OF BUILDING OPERATING COMMITTEE MEETING

Dr. Eric Briggs, Superintendent, presented a summary from the Building Operating Committee (BOC) Meeting that was held on September 26, 2025. During the meeting, various high school project options were presented from SitelogIQ. The BOC then prioritized the options to bring forward for full board approval. Financial impacts were also discussed, such as using Committed Fund Balance, Capital Reserve funds, and possible future debt issue.

ACTION ITEMS

APPROVE BILLS

A motion to approve the payment of bills from the General Fund in the amount of \$2,661,324.47, Food Service Fund in the amount of \$14,923.07, Capital Reserve Fund in the amount of \$76,411.32, GO Bond 2023 in the amount of \$109,684.63 and GO Bond 2024 in the amount of \$1,649,377.00 as funds become available was moved by Bachman, seconded by Miller. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, Miller-yes, and Rupert-yes; motion carried.

MINUTES

A motion to approve the minutes of September 8, 2025 as written was moved by Hitesman, seconded by Miller. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, Miller-yes, and Rupert-yes; motion carried.

APPROVE POLICY – FIRST READING

A motion to approve the first reading of Policy No. 102 – Academic Standards; Policy No. 105 – Curriculum; Policy No. 122 – Extra Curricular Activities; Policy No. 122.1 – Non-School Sponsored Student Groups; Policy No. 123 – Interscholastic Athletics; Policy No. 209.2 – Diabetes Management; Policy No. 216 – Student Records; Policy No. 815 – Acceptable Use of Electronic Resources; Policy No. 815.2 – Use of Generative Artificial Intelligence in Education; and Policy No. 918 – Title I Parent and Family Engagement was moved by Miller, seconded by Bachman. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, Miller-yes, and Rupert-yes; motion carried.

APPROVE POLICY – SECOND READING

A motion to approve the second reading of Policy No. 011 – Principles for Governance and Leadership; Policy No. 113.1 – Discipline of Students with Disabilities; Policy No. 113.2 – Behavior Support; Policy No. 202 – Nonresident Students; Policy No. 236.1 – Threat Assessment; Policy No. 254 – Educational Opportunities for Military Children; Policy No. 607 – Tuition Students; and Policy No. 805.2 – School Security Personnel was moved by Miller, seconded by Brigandi. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-no, Hitesman-yes, Lewis-yes, Miller-yes, and Rupert-yes; motion carried.

WELLNESS COMMITTEE

A motion to approve the Wellness Policy Assessment Tool and Report Templates as created by the District's Wellness Committee was moved by Brigandi, seconded by Lewis. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, Miller-yes, and Rupert-yes; motion carried.

HIGH SCHOOL GESA AMENDMENT

A motion to approve an Amendment to the Guaranteed Energy Savings Act (GESA) Agreement with Reynolds Energy Services, Inc. d/b/a SitelogIQ Energy Services, Inc. at the Junior Senior High School for continued mechanical improvements at a cost not to exceed \$2,300,000 subject to final review by the Administration and the District Solicitor was moved by Rupert, seconded by Brigandi. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-no, Hitesman-yes, Lewis-yes, Miller-no, and Rupert-yes; motion carried.

EQUIP ONLINE LEARNING SERVICES AGREEMENT

A motion to approve the eQUIP Online Learning Services Agreement with Blast IU 17 for the District's Mountie Academy program for the 2025-2026 school year was moved by Bachman, seconded by Bukeavich. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, Miller-yes, and Rupert-yes; motion carried.

2025-2026 JUNIOR SENIOR HIGH SCHOOL TSI NON-TITLE SCHOOL PLAN

A motion to approve the 2025-2026 Junior Senior High School TSI Non-Title School Plan was moved by Bachman, seconded by Rupert. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, Miller-yes, and Rupert-yes; motion carried.

PAINTING OF FITNESS CENTER AND WEIGHT ROOM

A motion to approve B's Quality Painting to paint the Fitness Center at a cost of \$17,594 and to paint the Weight Room at a cost of \$9,990 was moved by Rupert, seconded by Bukeavich. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, Miller-yes, and Rupert-yes; motion carried.

DISPOSAL OF WEIGHT ROOM EQUIPMENT

A motion to approve the disposal of old fitness center equipment and weights was moved by Rupert, seconded by Miller. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, Miller-yes, and Rupert-yes; motion carried.

MITTANY LEARNING SERVICES

A motion to approve a one-year agreement with Mittany Learning Services to provide counseling support staff person at Central Elementary for 1-2 days per week during the 2025-2026 school year at a cost of \$37,030 with funds from Title I was moved by Miller, seconded by Hitesman. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, Miller-yes, and Rupert-yes; motion carried.

UNIFIED BOCCIE BALL TEAM

A motion to approve the addition of a Unified Bocce Ball Team for Junior Senior High School students as a co-op team with Loyalsock Township School District as a Winter sport was moved by Bukeavich, seconded by Miller. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, Miller-yes, and Rupert-yes; motion carried.

OVERNIGHT FIELD TRIP REQUEST

A motion to approve John Peters' overnight field trip request to take FBLA students to Kalahari Poconos Resort for the state leadership workshop on November 2-3, 2025 was moved by Bachman, seconded by Miller. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, Miller-yes, and Rupert-yes; motion carried.

LEAVE OF ABSENCE

A motion to approve a leave of absence for Tom O'Malley from his Junior High Head Softball coach position effective August 22, 2025 was moved by Bachman, seconded by Brigandi. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, Miller-yes, and Rupert-yes; motion carried.

CHILD BEARING/CHILD REARING LEAVE

A motion to approve EE #1299 child bearing/child rearing leave request from October 27, 2025 through January 30, 2026 was moved by Bachman, seconded by Miller. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, Miller-yes, and Rupert-yes; motion carried.

EMPLOYMENT – INFORMATIONAL

Dr. Briggs accepted letters of resignation from the following employees:

- Rebecca Sones from her Learning Support position at Central Elementary effective September 9, 2025
- Avery Eiswerth from her Junior High Assistant Softball Coach position effective August 29, 2025

EMPLOYMENT

A motion to approve the following employment was moved by Miller, seconded by Rupert.

CUSTODIAN – Rebecca Harner as a full-time custodian assigned to second shift effective September 29, 2025 at a base rate of \$14.00 per hour in accordance with the American Federation of State County and Municipal Employees Agreement.

STIPENDS FOR THE 2025-2026 SCHOOL YEAR

- Senior Class Advisors: Agnes Coder/Mike Steppe - \$335/person
- Junior Class Advisors: Amy Pregent/John Peters - \$307.50/person
- Sophomore Class Advisors: Amy Vance/Rachel Knipe - \$230/person
- Yearbook Advisor: Kelly Shearer - \$1,700
- Yearbook Business Advisor: Kelly Shearer - \$465
- Builder's Club Advisor: Karen Fink - \$465
- Jr High Yearbook Advisors: Karen Fink/Mike Rodgers - \$465/person
- Key Club Advisors: Hailey Carson/Rachel Knipe - \$465/person
- SADD Club Advisor: Mike Allison - \$930
- FCCLA Advisor: Amy Vance - \$930
- FBLA Advisor: John Peters - \$930
- Mini-Thon Advisors: Anita Leahy/Brandi Smith - \$465/person
- Academic Decathlon Advisors: Kyle Essick - \$1,050
- Senior High National Honor Society Advisor: Manny Tsikitas - \$930
- Junior High National Honor Society Advisor: 7th Grade Team - \$465
- Leo Club Advisor: Hilarie German- \$930
- Coordinator – Audio Visual: Keith Cremer - \$500
- Academic Department Chairs - \$750/person: Jamie Bloom (Math), Matt Easley (Science), Jessica Kaledas (Non-Core), Josie Kennedy (Social Studies), and Kelly Shearer (English)
- Transition Coordinator – Rachel Knipe - \$750

MENTORS FOR THE 2025-2026 SCHOOL YEAR at a stipend of \$500 – Samara McLaughlin and Melanie Rojas for McKenna Woodley, Natasha Lehman for Riley Frazier, and Karen Fink for Dylan Freeman.

CERTIFIED SUBSTITUTES FOR THE 2025-2026 SCHOOL YEAR – Elisha Hertwig and Kalyn Erb

GUEST TEACHERS FOR THE 2025-2026 SCHOOL YEAR – Isabella Bachman and Emily Kline

CLASSIFIED SUBSTITUTES FOR THE 2025-2026 SCHOOL YEAR – Heather Miller (Nurse) and Crystal Smith (Nurse)

ATHLETIC VOLUNTEERS FOR THE 2025-2026 SCHOOL YEAR

- Softball: Ashley Burger as Interim Head Junior High Softball Coach effective August 23, 2025 with a stipend of \$2,055
- Boys Basketball: Jesse Manikowski as 7th Grade Coach with a stipend of \$2,674 And Radley Knapp as a Volunteer
- Girls Basketball: Nick Koletar as JV Coach with a stipend of \$3,565
- Baseball: Chase Waller as Head Coach with a stipend of \$3,455
- Bocce Ball: Amy Pregent as Head Coach; Tracy Wright as Assistant Coach; and Isaiah Reed as a Volunteer. Stipends are paid by the Special Olympics through United Bocce.
- Varsity/JH Wrestling Volunteers: Robert Gardner, Ji Hamman, Nate Jones, Lane Lusk, Dave Murray, Sam Persun, and Kayvan Shams
- Elementary Wrestling Volunteers: Don Bower, Ben Foote, Luke Franzen, Shane Gephart, Travis Rogers, Kris Runner, and Jessica Smith

Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, Miller-yes, and Rupert-yes; motion carried.

A motion to adjourn the meeting was made by Miller, seconded by Brigandi. All members present voting yes, the meeting was adjourned at 7:00 PM.

Attest

Jamie Mowrey
Board Secretary

AIA® Document G701® – 2017
Change Order
PROJECT: (Name and address)
 Central Elementary School

CONTRACT INFORMATION:
 Contract For: HVAC Construction
 Date: 04-30-2025

CHANGE ORDER INFORMATION:
 Change Order Number: H-016
 Date:

OWNER: (Name and address)
 South Williamsport Area School District
 515 West Central Avenue South
 Williamsport, PA 17702

ARCHITECT: (Name and address)
 McKissick Associates PC
 317 N. Front Street
 Harrisburg, PA 17101

CONTRACTOR: (Name and address)
 Silvertip, Inc.
 7th & St. Mary Street P.O. Box 50
 Lewisburg, PA 17837
THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Per COR 25 (see attached), the cost for the added 4" gas valve.

 The original Contract Sum was
 The net change by previously authorized Change Orders
 The Contract Sum prior to this Change Order was
 The Contract Sum will be increased by this Change Order in the amount of
 The new Contract Sum including this Change Order will be

\$	3,676,700.00
\$	(138,387.85)
\$	3,538,312.15
\$	4,322.39
\$	3,542,634.54

 The Contract Time will be unchanged by (0) days.
 The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT (Signature)

 BY: Vern L. McKissick III, AIA
(Printed name, title, and license number if required)

10/20/2025

Date

CONTRACTOR (Signature)
(Printed name and title)

Date


OWNER (Signature)

 Eric Burgess, Superintendent
(Printed name and title)

Date

10/27/2025



Silvertip Inc.

7th ST. MARY STREET
P.O. BOX 50
LEWISBURG, PA 17837
570-523-1206
FAX 570-523-1484
www.silvertip-inc.com

October 20, 2025

McKissick Associates PC.
317 North Front Street
Harrisburg, PA 17101

COR 25

Attn: Ms. Trina Gribble

Re: South Williamsport Area School District
Central Elementary School
HVAC Construction

Our Job Number 8040

We are hereby confirming our request for a change order to cover the costs per our Work Order 47385 on the above referenced project.

Change Order Request Summary

Total Material		\$3,298.48
Total Labor		\$981.11
Total Subcontractors		\$0.00
Bond	1.0%	\$42.80
Total Change Order Request	ADD	\$4,322.39

Therefore, the total change order request is:

ADD FOUR THOUSAND THREE HUNDRED TWENTY TWO AND 39/100 DOLLARS

\$4,322.39

Sincerely,
SILVERTIP INC.

Mathew L. Schumacher
Project Manager

MLS/mls

CC CAD

NOTE: This change order request may be withdrawn by us if not accepted within 30 days.

Acceptance of Change Order —The above prices are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made per the project specifications.

Signature: _____ Date of Acceptance: _____

SILVERTIP INC.P.O. BOX 50
LEWISBURG, PA 17837**JOB WORK ORDER**

740-47385

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	HELPER	DATE OF ORDER	STARTING DATE
BILL TO		John B. w/ SITELOGIC			ORDER TAKEN BY	
ADDRESS		8040			☐ DAY WORK	
CITY					☐ CONTRACT	
					☐ EXTRA	
JOB NAME AND LOCATION						
ADD MECH ROOM ISOLATION VALVE						
					JOB PHONE	

DESCRIPTION OF WORK:

1- 4" BALL VALVE P.O. # ~~63587~~ 63587
2- 4" WELD NECK FLANGES
2- 4" SPIRAL WOUND GASKETS
16- 5/8" X 3" BOLTS
16- 5/8" NUTS

RECEIVED

SEP 16 2025

LABOR:10 WELD HOURS

		TOTAL MATERIALS		
		TOTAL LABOR		
		TAX		
DATE COMPLETED	WORK ORDERED BY	TOTAL AMOUNT	\$	

Signature _____

☐ No one home☐ Total amount due
for above work; or☐ Total billing to
be mailed after
completion
of workI hereby acknowledge the satisfactory completion
of the above described work.

Field Trip Request

South Williamsport Area School District

515 West Central Avenue

South Williamsport, PA 17702



Teacher: Eric Gerber

Building: High School

Grade/Club: Varsity Wrestling Team

Date of Application: 9/19/25

General Information

Place to be Visited: Mount Aloysius College/ Panther Holiday Classic Tournament Admission Fees: \$475

Date of Visitation: 12/19/25 & 12/20/25

Funding Source for Admission:

Number of Students: Varsity Wrestling Team

Athletic Budget

Number of Faculty: 4 paid coaches

Funding Source for Transportation:

Additional Chaperones: Volunteer assistant coaches

Athletic Budget

Transportation

Transportation Needs:

- ☒ School Bus(s) JV wrestlers will arrive Saturday
- ☐ Accessible Bus with Lift
- ☒ School Van
- ☐ Charter Bus(s)
- ☐ None Required

Departure Time: 6 am on 12/19/25

Is this an out of state trip?

Time Leaving Destination: End of tournament on 12/20/25

- ☐ Yes
- ☒ No

Explain how this trip is related to specific course objectives or will enhance other learning outcomes:

Is this an overnight trip?

Our team will get to wrestle against 56 other schools in a competitive environment to help prepare them for post season competition.

- ☒ Yes
- ☐ No

Additional Information if Needed:

Approval / Signatures Required / Date:

Nurse: Cheryl Khnewsky RD 10/6/25
 Principal: Jesse Amick

Please provide a student roster for all field trips for the nurse to review any medical needs.

Superintendent: E. Byrge 10/6/2025

School Board Approval is required for all overnight and /or out of state field trips.

Field Trip Request

South Williamsport Area School District

515 West Central Avenue

South Williamsport, PA 17702



Teacher: Eric Gerber

Building: High School

Grade/Club: Varsity Wrestling Team

Date of Application: 9/19/25

General Information

Place to be Visited: LECOM Event Center, Elmira, NY/
Southern Tier Memorial Tournament

Date of Visitation: 1/9/26 & 1/10/26

Number of Students: Varsity Wrestling Team

Number of Faculty: 4 paid coaches

Additional Chaperones: Volunteer assistant coaches

Fees

Admission Fees: \$400

Funding Source for Admission:

Athletic Budget

Funding Source for Transportation:

Athletic Budget

Transportation

Transportation Needs:

- ☐ School Bus(s)
- ☐ Accessible Bus with Lift
- ☒ School Van
- ☐ Charter Bus(s)
- ☐ None Required

Departure Time: 9 am on 1/9/26

Time Leaving Destination: End of tournament on 1/10/26

Explain how this trip is related to specific course objectives or will enhance other learning outcomes:

Our team will get to wrestle against 40 other schools in a competitive environment to help prepare them for post season competition.

Additional Information if Needed:

Please provide a student roster for all field trips for the nurse to review any medical needs.

Substitute Coverage

Number of Subs Needed:

2 - Eric Gerber & Chris Lusk on 1/9/26

Duration of Coverage Needed:

One day

Is this an out of state trip?

- ☒ Yes
- ☐ No

Is this an overnight trip?

- ☒ Yes
- ☐ No

Approval / Signatures Required / Date:

Nurse: Cheyl Schnewaly RN
will need roster 10/2/25
Principal: Jesse Smith

Superintendent: E. Byr 10/6/2025

School Board Approval is required for all overnight and /or out of state field trips.

Field Trip Request

South Williamsport Area School District
515 West Central Avenue
South Williamsport, PA 17702



Teacher: Robyn Rummings
Grade/Club: 9-12 Chorus

Building: Jr/Sr High School
Date of Application: 10-18-25

General Information

Place to be Visited: NYC-Broadway Show
Date of Visitation: Wednesday, May 20, 2026
Number of Students: 33 Students
Number of Faculty: 2
Additional Chaperones: 20

Fees

Admission Fees: N/A
Funding Source for Admission: N/A
Funding Source for Transportation: N/A

Transportation

Transportation Needs:

- ☐ School Bus(s)
- ☐ Accessible Bus with Lift
- ☐ School Van
- ☒ Charter Bus(s)
- ☐ None Required

Departure Time: 6:30 AM
Time Leaving Destination: 7:00 PM

Substitute Coverage

Number of Subs Needed:

2

Duration of Coverage Needed:

All Day

Explain how this trip is related to specific course objectives or will enhance other learning outcomes:

Students will have the opportunity to experience a professional Broadway Show. We talk about vocal projection and facial expression in class. A Broadway Show demonstrates that very well.

Please provide a student roster for all field trips for the nurse to review any medical needs.

Is this an out of state trip?

- ☒ Yes
- ☐ No

Is this an overnight trip?

- ☐ Yes
- ☒ No

Approval / Signatures Required / Date:

Nurse: Cheryl Schoneveld RN 10/15/25
Principal: Jesse Smith
Superintendent: Dr. Bygo 10/22/25

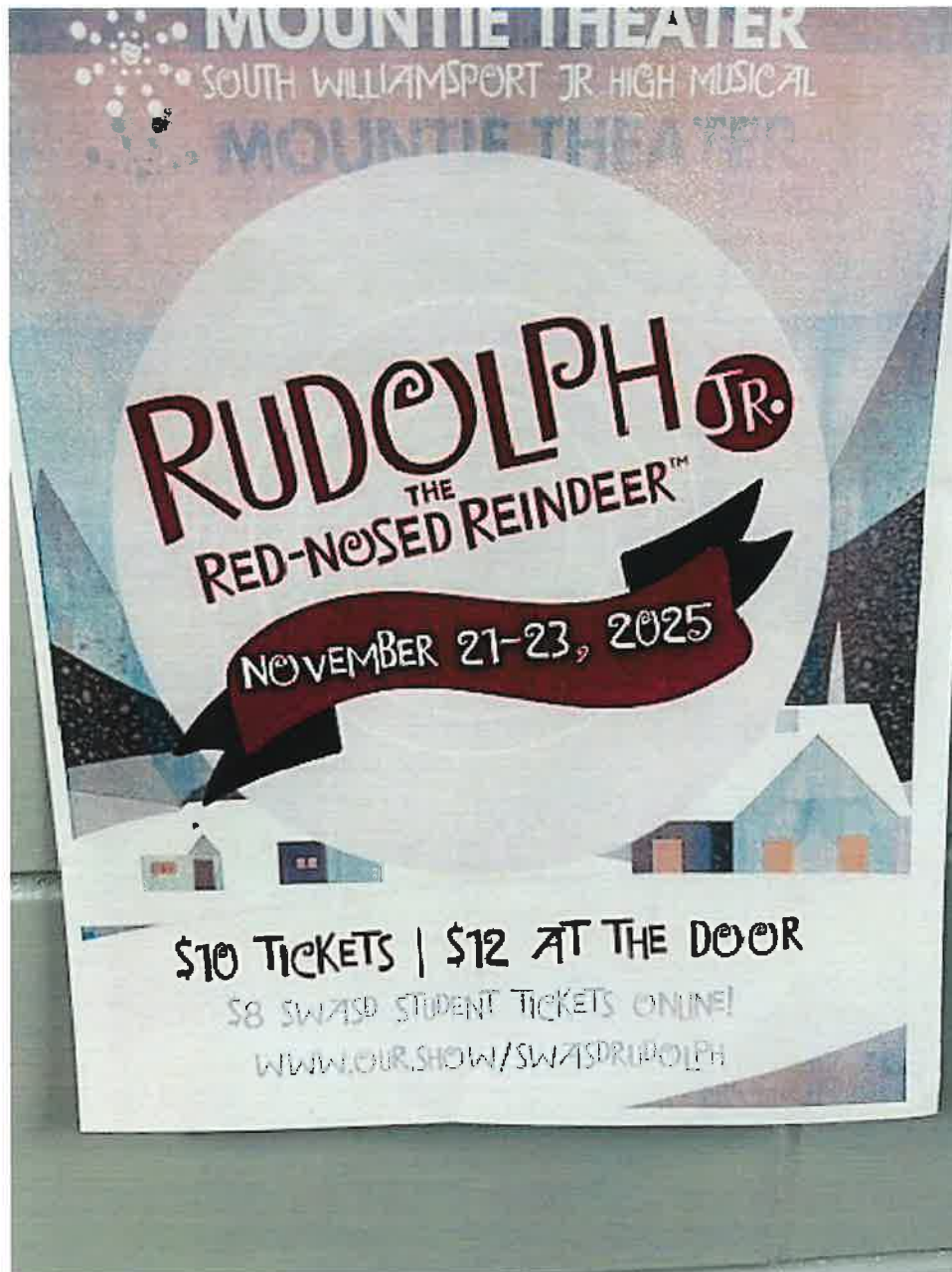
School Board Approval is required for all overnight and /or out of state field trips.

**Principal Spotlight
Central Elementary
November 3, 2025 Board Meeting**

- Under the guidance of Guidance Counselor Johnna Harper, a group of 5th grade students, called Mountie Mentors, are being mentored to assist the younger grades in different areas, as well as take a leadership role where they can have a positive peer influence. This is a growing program, and the student body has responded well to the leadership of our 5th grade Mountie Mentors.
- Central's PBIS team is active and working to implement monthly incentives for students and teachers. October 24th was the Fall Fest, where each student was able to "pick" a pumpkin on the football field and then decorate it in class. There is also a Halloween parade scheduled for Oct. 31st, so that students can wear a costume to school if they would like, and parade the halls so everyone else in the building can enjoy. The parade will begin at 9:00 am, and then students will change out of their costumes immediately afterwards, so they can continue with their day.
- Red Ribbon Week is planned for the week of Oct. 27-31. Johnna Harper will be assisting the Mountie Mentors in making daily announcements to encourage students to live "drug-free". There are also dress themes to accompany each day of this week.
- Beginning of year benchmarking is completed, and WIN groups have been developed to meet the needs of all students at each grade level in the area of ELA.
- Ethan Lee and Jill Flook from the Blast IU came Friday, 10/24, to begin data discussions with each grade level team. Data discussions will continue to occur with Ethan and the IU team, throughout the rest of the year, to guide Central's MTSS process and using data to drive instruction.

Principal Spotlight 11/3—Jr/Sr High School

Production of Rudolph the Red-Nosed Reindeer



Parent-teacher conferences: 11/24 and 11/25

Special Education Spotlight

November 3, 2025 Board Meeting

The mock interviews with local businesses and organizations, mentioned in the October 6, 2025 Special Education Spotlight, went well yesterday, October 28, 2025. We had representatives from the following places come in and work with of our 11th and 12th graders with 504s and IEPs:

Goodwill

Beiter's

Lycoming College

Auto Trakk

UPMC

Mo's Carpet Cleaning and Detail Shop

They interviewed each student for 15 minutes and then provided written and verbal feedback about ways each student could interview better when it is time for them to be interviewed by potential employers. I know that Beiter's and Goodwill gave applications to three of our kids, wanting them to proceed with actual interviews for jobs at their stores.

It was a good morning!

Rachel Knipe

High School Learning Support